



# Campaign Finance Report

**DISTRICT 15 DEMOCRATS**  
**Committee #: 200202431**

**Treasurer: SEELYE, JOSEPH**  
**1511 E Edgemont Ave, Phoenix, AZ 85006**  
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## 2006 Pre-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: August 31, 2006  
Reporting Period: June 1, 2006-August 23, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,239.72
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$20.00
Cash Balance at End of Reporting Period:	\$1,219.72

Report ID: 20624

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$570.91
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$570.91

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$20.00	\$0.00	\$20.00	\$20.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$20.00	\$0.00	\$20.00	\$20.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$20.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PHOENIX PUBLIC LIBRARY	08/22/2006	\$20.00	\$20.00
Address:	2808 N 46th St, , Phoenix, AZ 85008		Cash	
Memo:	room reservation for district meetings			
Total of Operating Expenses			\$20.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$20.00	

